## **BILLING OFFICIAL SETUP**

## PURCHASING CPP (DoD)

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Agent Number			
Billing Official Contact Information: (Complete all inform	ation, unless indicate	ed as option	nal)
Billing Official Name: (Name 1) (max. 30 char.)			
Dept./Office/Agency Name: (Name 2) (max. 19 char.)			
Address 1: (max. 36 char.)	-		
Address 2: (Optional) (max. 30 char.)	-		
City: APO (max. 25 char.)	State: AE	Zip:	(max. 10 char.)
Phone Number: (max. 18 char.)			
Fax Number: (max. 18 char.)	_		
E-Mail Address: (max. 60 char.)			
Tax Exempt Number: (max. 20 char.)			
Billing Office Limit: \$	Cycle Date:	<del></del> -	
Master Accounting Code: (Optional) (max. 75 char.) (First 25 characters of Accounting Code)			
(Second 25 characters of Accounting Code)			
(Third 25 characters of Accounting Code)			
Reporting Levels:			
Level 1: 47163 Level 2: 00021 Level 3:	00085 Le	evel 4: <u>00</u>	013
Level 5: Level 6: Level 7:			

Form: BOSET-DoD

(9/98)

## **BILLING OFFICIAL SETUP (cont.)**

## PURCHASING CPP (DoD)

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Optional Billing	Official Authorization	Control.	

MAT Code: (Indicate up to 4 codes)	1. 2. (Indicate MAT 0999 if using ch	ecks on t	3 the accounts associated wit	4th this Billing Official Level))
Daily Transaction Limit:	\$	Single	e Purchase Limit (SPL):	: \$
Cycle Transaction Limit:	\$ Daily Purchase Limit:		\$	
Monthly Transaction Limit:	\$	Monthly Purchase Limit:		\$
Quarterly Transaction Limit:	\$	Quarterly Purchase Limit:		\$
Annual Transaction Limit:	\$	Annual Purchase Limit:		\$
Form Submitted by: Signature			Company #	vernment Services use only;  Account #: Input Date:
Print Name Marie-Domin				Reviewed By:
Fax: 32 2 707-9610			11-21	Reject Date:

MAIL REQUEST TO: I.M.P.A.C. GOVERNMENT SERVICES P.O. BOX 6347, FARGO, ND 58125-6347 FAX REQUEST TO: 701-461-3466 % 888-99-IMPAC (888-994-6722)



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